

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad - Sanction of Rs.6,38,372/- (Rupees Six Lakhs Thirty Eighty Thousand Three Hundred and Seventy Two Only) - Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT
G.O.Rt.No. 297 **Dated:15-03-2014**
Read the following:-

1. G.O.Rt.No. 980, YAT & C (PMU) Department, Dated: 11-12-2013.
2. G.O.Rt.No. 117, YAT & C (PMU) Department, Dated: 10-02-2014.
3. M/s. Stark Communications (Cochin) Private Limited, Kochi, Invoice No. 13-14/213, Dated: 24-02-2014.
4. M/s. Elite Services, Hyderabad, Bill No. ES/299/2014, Dated: 10-03-2014

ORDER:

In the reference 1st read above, Government have decided to conduct Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad with theme “Heritage Promotion” and also decided to engage the services of M/s. Stark Communications (Cochin) Private Limited, Kochi (which is the empanelled agency of A.P. Tourism) as consultant for organizing the said mart. Accordingly, orders were issued in the reference 2nd read above duly appointing M/s. Stark Communications (Cochin) Private Limited, Kochi as consultant.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Private Limited, Kochi has submitted two bills for an amount of Rs.6,24,722/- towards following items in connection with Hyderabad Travel Meet 2014 and requested to release the payment.

S.No.	Item	Quantity	Amount in Rs.
1.	T Shirt	200	60,000/-
2.	Badge Holder	550	22,000/-
3.	Pen	300	6,000/-
4.	Caps	200	13,000/-
5.	Bag	400	1,08,000/-
6.	A5: Wiro binding pad	300	12,000/-
7.	Printing of Brochure on information of HTM	400	1,75,000/-
8.	Printing of Seller book on information of HTM	400	1,60,000/-
TOTAL			5,56,000/-
Service tax @ 12.36%			68,721/-
GRAND TOTAL			Rs.6,24,722/-

3. In the reference 4th read above, M/s. Elite Services, Hyderabad has submitted bill for an amount of Rs.13,600/- towards security service charges during HTM, 2014.

4. Government after careful examination of the matter hereby sanction an amount of Rs.6,38,372/- (Rupees Six Lakhs Thirty Eighty Thousand Three Hundred and Seventy Two Only) to as detailed below towards as mentioned at
(P.T.O)

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para - 2 & 3 above in connection with Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad as detailed below:

S.No.	Purpose	Amount
1.	M/s. Stark Communications (Cochin) Private Limited, Kochi	Rs.6,24,722/-
2.	M/s. Elite Services, Hyderabad	Rs.13,600/-
TOTAL		Rs.6,38,372/-

(P.T.O)

5. The amount sanctioned at para-4 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102, Tourist Accommodation & other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 18-Tourism Projects, 500-Other Charges, 503-Other Expenditure”.

6. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para - 4 above and disburse the same to the following agencies through bank. The following are the Bank details:

S.NO.	NAME OF THE AGENCY	BANK ACCOUNT DETAILS				AMOUNT
		Name	Branch	Account No.	IFSC Code	
1.	M/s. Stark Communication (Cochin) Private Limited, Kochi	Kotak Mahindra Bank Limited	M.G. Road, Ernakulam	0592 2000 0034 12	KKBK 0000 592	Rs.6,24,722/-
2.	M/s. Elite Services, Hyderabad	Indian Bank	Barkathpura	6098 4970 83	IDIB 00 0 B 0 52	Rs.13,600/-
(Rupees Six Lakhs Thirty Eighty Thousand Three Hundred and Seventy Two Only)						Rs.6,38,372/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDHANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Stark Communications (Cochin) Private Limited, Kochi.
M/s. Elite Services, Hyderabad
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department,
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Accounts Officer, YAT & C (PMU - Claims) Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER